



WABC-TV/DT
New York

WABC-TV NEW YORK
7 LINCOLN SQUARE
NEW YORK NY 10023

Acknowledgment of Agreement Between WABC-TV NEW YORK and

DATE: 10-26-2012 **PAGE:** 1 of 3

MESSAGE & MEDIA - 19123
ATTN: LEAH CASTERLIN
100 ALBANY STREET
NEW BRUNSWICK NJ 08901

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market										
403102	10-22-2012		0	MENENDEZ FOR SENATE, INC	BOB MENENDEZ FOR US SENATE	POLITICALS	WABC - NEW YORK										
Agency Est#		CMS #	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title								
		246865	PHILADELPHIA	D. PARKER	10-23-2012	10-28-2012	M (Broadcast Month, Cycle 1)	N	246865								
Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
1	10-23-2012	10-28-2012	04:28AM - 04:59AM	AM 430AM EWN THIS MORNING (9410)	7	30		X	X	X			X	4	400	4	1,600.00
2	10-23-2012	10-26-2012	05:15AM - 05:56AM	AM EWN THIS MORNING 5-6AM (7426)	7	30		X	X	X	X			5	700	5	3,500.00
3	10-23-2012	10-26-2012	06:15AM - 07:00AM	AM EWN THIS MORNING 6-7AM (7427)	7	30		X	X	X	X			5	2,000	5	10,000.00
4	10-23-2012	10-26-2012	07:00AM - 09:00AM	AM GMA 7-9AM (7429)	7	30		X	X	X	X			6	2,400	6	14,400.00
5	10-27-2012	10-27-2012	06:15AM - 10:00AM	AM EWN SA/SU 6-10AM (7434)	7	30							X	1	400	1	400.00
6	10-27-2012	10-27-2012	06:15AM - 07:00AM	AM EWN SA/SU 6-10AM (7434)	7	30							X	1	750	1	750.00
7	10-27-2012	10-27-2012	07:00AM - 08:00AM	AM EWN SA/SU 6-10AM (7434)	7	30							X	1	750	1	750.00
8	10-27-2012	10-27-2012	08:00AM - 09:00AM	AM EWN SA/SU 6-10AM (7434)	7	30							X	1	750	1	750.00
9	10-27-2012	10-27-2012	09:15AM - 10:00AM	AM EWN SA/SU 6-10AM (7434)	7	30							X	1	750	1	750.00
10	10-28-2012	10-28-2012	06:15AM - 10:00AM	AM EWN SA/SU 6-10AM (7434)	7	30							X	1	400	1	400.00
11	10-28-2012	10-28-2012	06:15AM - 07:00AM	AM EWN SA/SU 6-10AM (7434)	7	30							X	1	750	1	750.00
12	10-28-2012	10-28-2012	07:15AM - 08:00AM	AM EWN SA/SU 6-10AM (7434)	7	30							X	1	750	1	750.00
13	10-28-2012	10-28-2012	08:00AM - 09:00AM	AM EWN SA/SU 6-10AM (7434)	7	30							X	1	750	1	750.00
14	10-28-2012	10-28-2012	09:15AM - 10:00AM	AM EWN SA/SU 6-10AM (7434)	7	30							X	1	750	1	750.00
15	10-28-2012	10-28-2012	05:00AM - 06:00AM	AM SA/SU 5-6AM (7433)	7	30							X	1	50	1	50.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



WABC-TV/DT
New York

WABC-TV NEW YORK
7 LINCOLN SQUARE
NEW YORK NY 10023

Acknowledgment of Agreement Between WABC-TV NEW YORK and

DATE: 10-26-2012 PAGE: 2 of 3

MESSAGE & MEDIA - 19123
ATTN: LEAH CASTERLIN
100 ALBANY STREET
NEW BRUNSWICK NJ 08901

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
403102	10-22-2012		0	MENENDEZ FOR SENATE, INC	BOB MENENDEZ FOR US SENATE	POLITICALS	WABC – NEW YORK

Agency Est#			CMS #	Sales Office	Account Executive	Start Date	End Date	Billing							Package	Contract Title	
			246865	PHILADELPHIA	D. PARKER	10-23-2012	10-28-2012	M (Broadcast Month, Cycle 1)							N	246865	

Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
16	10-28-2012	10-28-2012	10:00AM – 11:00AM	WK SUN THIS WEEK (7436)	7	30							X	1	6,000	1	6,000.00
17	10-28-2012	10-28-2012	11:00AM – 11:30AM	SUNDAY 11AM-12PM (7438)	7	30							X	1	400	1	400.00
18	10-23-2012	10-26-2012	09:00AM – 10:57AM	DA AM DAYTIME 9AM-10:57AM (7437)	7	30		X	X	X	X			4	1,100	4	4,400.00
19	10-23-2012	10-26-2012	10:58AM – 12:00PM	DA THE VIEW (10707)	7	30		X	X	X	X			3	3,500	3	10,500.00
20	10-23-2012	10-26-2012	12:30PM – 03:00PM	DA PM DAYTIME ROTATION 12NOON-4PM (7439)	7	30		X	X	X	X			4	1,500	4	6,000.00
21	10-23-2012	10-26-2012	03:00PM – 03:59PM	DA KATIE COURIC M-F (12182)	7	30		X	X	X	X			4	1,700	4	6,800.00
22	10-23-2012	10-26-2012	04:15PM – 04:59PM	EN EWN AT 4PM M-F (11372)	7	30		X	X	X	X			5	1,500	5	7,500.00
23	10-23-2012	10-26-2012	05:15PM – 05:55PM	EN EWN AT 5PM M-F (7450)	7	30		X	X	X	X			4	2,400	4	9,600.00
24	10-23-2012	10-28-2012	06:15PM – 07:30PM	EN EWN AT 6P (CFB) (7442)	7	30		X	X	X	X	X	X	5	2,400	5	12,000.00
M	MG Group #	Preempted	Rate Reason	MG Description		Duration											
	335684	10-25-2012	2,400 PER STATION MANAGEMENT	1 X 30 @ \$2,400 F,S,Su 06:15PM – 07:30PM – 10/26/12-10/28/12 (7442)	7	30					X	X	X	1	2,400	1	2,400.00
		Total:	2,400												Preempt Total:	-1	-2,400.00
25	10-23-2012	10-26-2012	07:00PM – 07:30PM	PA JEOPARDY/WHEEL (7446)	7	30		X	X	X	X			4	4,700	4	18,800.00
26	10-23-2012	10-26-2012	07:30PM – 08:00PM	PA JEOPARDY/WHEEL (7446)	7	30		X	X	X	X			3	4,700	3	14,100.00
27	10-23-2012	10-26-2012	11:35PM – 12:02AM	LF NIGHTLINE M-F (7453)	7	30		X	X	X	X			4	2,200	4	8,800.00
28	10-23-2012	10-28-2012	11:15PM – 12:05AM	LN LATE NEWS CFB (7645)	7	30		X	X	X	X	X	X	5	4,700	5	23,500.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



WABC-TV NEW YORK
7 LINCOLN SQUARE
NEW YORK NY 10023

Acknowledgment of Agreement Between WABC-TV NEW YORK and

DATE: 10-26-2012 PAGE: 3 of 3

MESSAGE & MEDIA - 19123
ATTN: LEAH CASTERLIN
100 ALBANY STREET
NEW BRUNSWICK NJ 08901

Contract No 403102		Contract Dt 10-22-2012		Revision Dt		Rev# 0		Advertiser MENENDEZ FOR SENATE, INC			Brand BOB MENENDEZ FOR US SENATE			Product Code POLITICALS			Station/Market WABC – NEW YORK								
Agency Est#				CMS # 246865		Sales Office PHILADELPHIA		Account Executive D. PARKER		Start Date 10-23-2012		End Date 10-28-2012		Billing M (Broadcast Month, Cycle 1)			Package N		Contract Title 246865						
Line	Start Date	End Date	Time Period		Description					RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$			
29	10-23-2012	10-23-2012	08:00PM – 09:00PM		PE TUESDAY 8-9PM (7486)					7	30		X						1	18,000	1	18,000.00			
30	10-28-2012	10-28-2012	09:00PM – 10:00PM		PE SU 9-10PM (7498)					7	30							X	1	22,000	1	22,000.00			
																				Contracted Gross Total:		80		204,750.00	
																				Actual Gross Total:		80		204,750.00	
																				Agency Commission:				30,712.50	
																				Net Total:				174,037.50	
Month/YR			Preempted			Made Good			Contract Total			Adjustments			Actual Total										
Oct 12			2,400.00			2,400.00			204,750.00			0.00			204,750.00										
TOTAL			2,400.00			2,400.00			204,750.00			0.00			204,750.00										

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood